61/23-24

SBR No. 68/2023-24
DATED 16/08/2023

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **1st & Part bill** Dt.....

EE/ELE/Y/BR No.....

Division- **Project Division Yelahanka**

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....Dt.....

Scheduled Docket No.....Head of Account

Name of Work: "Consultancy Service for Project Management Consultancy for the work of Providing energy efficient street lights, real time street light control switches, control wires poles ABC cable and other accessories in ward No 03 and 02.

"**Name of Contractor and Full Address**: **M/s. Silicon Consulting Engineers.**

Work Order No: EE/P-YNK/W.O/44/2022-23, dated:25-11-2022

Job Code: 003-23-000007.

Certified that the measurements were taken by me on 28/6/23 and recorded in pages 257467&68 of Measurement Book No. 2575/21-22 and that the work is satisfactorily executed.

SILICON CONSULTING ENGINEERS

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 28/6/23 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
CPWD, Bangalore

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1ST & Final Bill ₹95000:00
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment :	Deduction For 1%GST 10% ₹9500:00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S D No.....	by cheque ₹85500:00
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	
	& Sundry items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

SILICON CONSULTING ENGINEERS

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

(For use in the Office)

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

D0973 Lightpoint Pvt Ltd
Rs. 95000:00 Gross bill amount
Rs. 85500:00 Net payment amount
Rs. 9500=00 Recovered amount

Initials of Officer Making Payment

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service for Project Management Consultancy for the work of Providing energy efficient street lights, real time street light control switches, control wires poles ABC cable and other accessories in ward No.03 and 02. Total Work order Rs. 4,95,000/- 100% of Rs.4,95,000/- = Rs.4,95,000/-	1 job	-	-	100.0%	495000.00	495000.00	100.0%	495000.00
							Total Amount		495000.00

Rupees Four Lakh(s) Ninety Five Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.4,95,000/- (Rupees Four Lakh(s) Ninety Five Thousand Only) is chargable of following Work :

a "Consultancy Service for Project Management Consultancy for the work of Providing energy efficient street lights, real time street light control switches, control wires poles ABC cable and other accessories in ward No.03 and 02.

2 Certified that the work has been done satisfactory.

Assistant Executive Engineer (El
BBMP, Bangalore